

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 81004 SANTA MONICA COMMUNITY COLLEGE DISTRICT

PASS THROUGH																
	NEGOTIATED						STATUTORY									
					(a)						(b)					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE			NET TOTAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,346.94	10,266.28	0.00	0.00	0.00	21,613.22	1,396.97	17,884.68	40,894.87
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546,232.58	494,210.40	0.00	0.00	0.00	1,040,442.98	0.00	0.00	1,040,442.98
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,692.57	34,471.54	37,164.11
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351.31	4,497.68	4,848.99
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557,579.52	\$504,476.68	\$0.00	\$0.00	\$0.00	\$1,062,056.20	\$4,440.85	\$56,853.90	\$1,123,350.95

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,156.98	10,999.17	0.00	0.00	0.00	23,156.15			23,156.15
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646,807.42	585,206.65	0.00	0.00	0.00	1,232,014.07			1,232,014.07
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658,964.40	\$596,205.82	\$0.00	\$0.00	\$0.00	\$1,255,170.22			\$1,255,170.22

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216,543.92	\$1,100,682.50	\$0.00	\$0.00	\$0.00	\$2,317,226.42	\$4,440.85	\$56,853.90	\$2,378,521.17
ALLOCATED/DISTRIBUTED							0.00						2,317,226.42	4,440.85	56,853.90	2,378,521.17
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00